

To: Armann, Steve[Armann.Steve@epa.gov]; Danner, Ward[DANNER.WARD@EPA.GOV]
Cc: Heller, Zoe[Heller.Zoe@epa.gov]; Gross, Barbara[Gross.Barbara@epa.gov]; Nelson, Cheryl[Nelson.Cheryl@epa.gov]
From: Callado, Jinky
Sent: Tue 4/15/2014 9:43:43 PM
Subject: FW: Urgent request to check Exide FA obligations
[ExideFAinRCRAInfo.pdf](#)

DTSC has all the FA documents with them. This is the only information I have on Exide. Thanks.

-----Original Message-----

From: Collins, JanB
Sent: Monday, December 30, 2013 9:33 AM
To: Nelson, Cheryl; Janes, Elizabeth
Cc: Callado, Jinky; Wedell, Kelly
Subject: FW: Urgent request to check Exide FA obligations

Hi Cheryl - here is the information on the Exide Technologies facility in Vernon, California (id=CAD097854541), which came to Chrisna Tan's (HQ Financial Assurance) attention earlier this year.

DTSC has Financial Assurance for them, with insurance mechanisms for Closure, Post-Closure, Sudden Third-Party and Non-Sudden Third Party Liability. I've attached the RCRAInfo report with the amounts. (Earlier this year, Caleb confirmed with DTSC that the amounts are accurate - see below.)

Please let me know if I can assist further.

Jan Collins
NOWCC Participant
EPA Waste Management Region 9
415-972-3313

-----Original Message-----

From: Tan, Chrisna
Sent: Monday, July 22, 2013 5:15 AM
To: Shaffer, Caleb
Cc: Collins, JanB; Davies, Lynne
Subject: RE: Urgent request to check Exide FA obligations

Thanks Caleb!

Chrisna Tan, Attorney-Adviser
U.S. Environmental Protection Agency
Office of Site Remediation Enforcement
Phone: (202) 564-4272 Fax: (202) 501-0269
E-mail: tan.chrisna@epa.gov

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From: Shaffer, Caleb
Sent: Friday, July 19, 2013 6:51 PM
To: Tan, Chrisna
Cc: Collins, JanB

Subject: RE: Urgent request to check Exide FA obligations

Chrisna,

We spoke with DTSC and they confirmed that the amount for the Vernon, CA facility is correct.

Caleb

From: Tan, Chrisna

Sent: Thursday, July 18, 2013 12:55 PM

To: will.steele@la.gov; Amber Gremillion; Elliott Vega (DEQ); mike.hahn@la.gov; Robert Dickinson;

Thomas.Brand@doh.hawaii.gov;

Subject: Urgent request to check Exide FA obligations

Dear FA contacts,

Many of you have been participating with EPA and DOJ on the ongoing Exide bankruptcy. DOJ obtained the following information from Exide about outstanding RCRA financial assurance obligations – please see attached list of surety bonds and also references to three insurance policies below. If you have Exide facilities in your state or Region with financial assurance obligations, please check to see that they are accurately identified in either the surety bond list or insurance policy list. If you notice any discrepancies, or if your facility requires FA and is missing from these lists, please let me know by COB, TOMORROW FRIDAY JULY 19 (with a cc to davies.lynne@epa.gov<<mailto:davies.lynne@epa.gov>>). Apologies for the short turnaround time, but this is in preparation for a hearing which will take place next week.

Exide listed the following insurance for closure/post-closure obligations:

Florence, Mississippi - \$1,625,173 (Post-Closure) Frisco Texas - \$648,723 (Closure) Columbus, Georgia - \$8,200 (Post-Closure)

Thanks in advance for your help!

Chrisna Tan, Attorney-Adviser

U.S. Environmental Protection Agency

Office of Site Remediation Enforcement

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